



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. SS8541-0/12
Award Sheet

DIVISION

BID NO.: **SS8541-0/12**

PREVIOUS BID NO.: **NONE**

TITLE: **RELIAVOTE EQUIP-SOFTWARE & ASSOC SVCS**

CURRENT CONTRACT PERIOD: **01/01/2008** through **12/31/2013**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. SS8541-0/12

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Josh Brown

PHONE: 305 375-4725

FAX: 305

375-5688

EMAIL: joshbro@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **PITNEY BOWES INC**
 DBA:
 FEIN: **060495050** SUFFIX : **01** 3302741
 STREET: **3000 SW 148TH AVENUE, SUITE 110** CITY: **MIRAMAR** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-322-8000**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LUIS SANCHEZ	305-970-3100	800-322-8000	203-460-3950	LUIS.SANCHEZ@PB.COM

VENDOR NAME: **PITNEY BOWES GLOBAL FINANCIAL SVCS LLC**
 DBA:
 FEIN: **201344287** SUFFIX : **01** 3302741
 STREET: **3000 SW 148 AVENUE** CITY: **MIRAMAR** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-322-8000**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LUIS SANCHEZ	305-970-3100	800-322-8000	203-460-3950	LUIS.SANCHEZ@PB.COM

ITEMS AWARDED Section:Details: **SS8541-0/12**

All products and services are to be provided in accordance with Amendment No. 1 to Contract No. SS8541-0/12.

Item # DescriptionQtyUnit Price**End of ITEMS AWARDED Section****AWARD INFORMATION Section**BCC Award: **No**DPM Award: **No**BCC Date: **12/04/2007**DPM Date: **12/20/2007**Contract Amount: \$ **3,743,000.00**

Additional Items Allowed:

Agenda Item No.: **801C**

Special Conditions:

Modification No. 1 to Contract No. SS8541-0/12 was approved by the Board of County Commissioner under Reso No. R-961-11. This modification incorporates Amendment No. 1 into the agreement.

BPO INFORMATION Section:

1	ABCW0800246	
	Commodity ID	Commodity Name
	918-29	COMPUTER CONSULTING SERVICES - SOFTWARE
	Department	Department Allocation
	EL	\$3,743,000.00

End of BPO Information Section